



# ND-1 Individual income tax return 2001

Your Social Security Number

Your name (First, MI, Last name)

Mailing address

City, State, Zip code

Spouse's Social Security Number

If joint return, spouse's name (First, MI, Last name)

- A. Filing status**
- ☐ 1. Single ☐ 4. Head of Household
- used on federal ☐ 2. Married filing joint return ☐ 5. Qualifying widow(er) with
- return: (Fill in ☐ 3. Married filing separate return dependent child
- only one)

- B. Residency status:** ☐ 1. Full-year resident
- (Fill in only one) ☐ 2. Full-year nonresident
- ☐ 3. Part-year resident

- C. School district code**
- (See page 17)

- D. Income source code**
- (See page 9)

► Fill in only if applicable: ☐ Amended

(See page 9) ☐ Extension

► Were you required to pay ☐ Yes

estimated federal income tax ☐ No

for 2001? (See page 9)

► **Fiscal year filer ONLY:**

Enter fiscal year beginning date

Enter fiscal year ending date

Dept. use only: Composite return ☐ (CF)

**E. Federal adjusted gross income** from line 33 of your Form 1040, line 19 of Form 1040A, line 4 of Form 1040EZ, or line I of TeleFile Tax Record

US Dollars

(SX) 

**1. Federal taxable income** from line 39 of your Form 1040, line 25 of Form 1040A, line 6 of Form 1040EZ, or line K of TeleFile Tax Record

(SS) 1 

## Additions

**2. Lump-sum distribution from Federal Form 4972** (NA) 2

**3. Loss from pass-through entity subject to North Dakota's financial institution tax (Attach statement from entity)** (NB) 3

**4. Total additions. Add lines 2 and 3** 4

**5. Add lines 1 and 4** 5

## Subtraction

**6. Interest from U.S. obligations (Attach supporting statement)** (SN) 6

**7. Net long-term capital gain exclusion**

(From worksheet in instructions) (NC) 7

**8. Exempt income of a Native American** (S4) 8

**9. Benefits received from U.S. Railroad Retirement Board**

(Attach copy of Form RRB-1099/RRB-1099-R or both) (S5) 9

**10. Income from pass-through entity subject to North Dakota's financial institution tax (Attach statement from entity)** (S6) 10

**11. Renaissance zone income exemption (Attach Schedule RZ)** (S7) 11

**12. Total subtractions. Add lines 6 through 11** 12

**13. North Dakota taxable income. Subtract line 12 from line 5. If less than zero, enter 0** (ND) 13

**14. Tax - See page 11 of instructions** (SB) 14



US Dollars

15. Enter your **tax** from line 14 of page 1 ----- **15** \_\_\_\_\_**Credits**16. Credit for income tax paid to another state (*Attach Schedule ND-ICR*) **(SD)** 16 \_\_\_\_\_17. Family member care credit (*Attach Schedule FC*) ----- **(S2)** 17 \_\_\_\_\_18. Renaissance zone credit (*Attach Schedule RZ*) ----- **(S3)** 18 \_\_\_\_\_19. Agricultural commodity processing facility investment credit  
(*Attach investment reporting form*) ----- **(NE)** 19 \_\_\_\_\_20. Credit for unused federal credit for prior year minimum tax ----- **(NF)** 20 \_\_\_\_\_21. Total credits. Add lines 16 through 20 ----- **21** \_\_\_\_\_**22. Net tax liability.** Subtract 21 from line 15. **If less than zero, enter 0** ----- **(SE)** 22 \_\_\_\_\_**Withholding and/or tax already paid**23. North Dakota withholding (*Attach supporting W-2s and 1099s*) ----- **(SF)** 23 \_\_\_\_\_24. Estimated tax paid plus overpayment applied from 2000 return -- **(S&)** 24 \_\_\_\_\_25. Total payments. Add lines 23 and 24   
 ● If line 25 is MORE than line 22, complete lines 26 through 30.   
 ● If line 25 is LESS than line 22, complete lines 31 through 34. **25** \_\_\_\_\_**Refund**26. **Overpayment** - If line 25 is MORE than line 22, subtract line 22 from 25 and enter result; otherwise, go to line 31. **If result is less than \$5.00, enter 0** ----- **(SG)** 26 \_\_\_\_\_27. Amount of line 26 that you want applied to your 2002  
estimated tax ----- **(SQ)** 27 \_\_\_\_\_28. Voluntary contribution to Watchable Wildlife Fund ----- **(SP)** 28 \_\_\_\_\_29. Voluntary contribution to Trees for ND Program Trust Fund ----- **(SW)** 29 \_\_\_\_\_30. **Refund.** Line 26 less lines 27, 28, and 29. **If result is less than \$5.00, enter 0** ----- **(SR)** 30 \_\_\_\_\_To **direct deposit** your  
refund, complete items a,  
b, and c. (*See page 12.*)

a. Routing number: \_\_\_\_\_

b. Account number: \_\_\_\_\_

c. Type of account:

☐ Checking☐ Savings**Tax Due**31. **Tax due** - If line 25 is less than line 22, subtract line 25 from line 22 and enter result.  
**If result is less than \$5.00, enter 0** ----- **(SZ)** 31 \_\_\_\_\_32. Voluntary contribution to Watchable Wildlife Fund ----- **(SU)** 32 \_\_\_\_\_33. Voluntary contribution to Trees for ND Program Trust Fund ----- **(SY)** 33 \_\_\_\_\_34. **Balance due.** Add lines 31, 32, 33, and, if applicable, line 35. Pay to: **State Tax Commissioner** **34** \_\_\_\_\_35. Interest on underpaid estimated tax from Form 400-UT ----- **(SO)** 35 \_\_\_\_\_I declare under the penalties of North Dakota Century Code §12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. **Privacy Act** - see inside front cover of booklet.

Your signature	Date	Your daytime phone number
Spouse's signature	Date	
Signature of paid preparer	EIN/SSN/PTIN	Date

Tax Department use only

▶ **Attach a copy of your 2001 federal income tax return.**▶ **Mail to: State Tax Commissioner, State Capitol,  
600 E Boulevard Ave., Bismarck, ND 58505-0550**